

SCP 053

EPA

16220318



SEMS DocID

643974

*Willow Bank*

# SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~XX~~

~~(21) 930 2157~~  
~~XXXXXX~~

16220320

1012831

SOLD TO E. I. DuPont de Nemours & Co.  
Accounts Payable Section  
Wilmington, Delaware 19898

INVOICE NO: 9-35  
DATE: 9-27-76

SHIP TO ☐ PICK UP AT ☐  
(SAME AS SOLD TO UNLESS INDICATED)

Willow Bank Plant

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
I-35	DN 6997	Net 10 Days	SCP 9-20-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/L	52 Drums	Flammable Liquids Removed Transportation	\$7/dr \$250.00	\$ 364.00 \$ 250.00	\$ 614.00
<p>Subtotal 742057</p> <p>51001-1785-122.80</p> <p>528/4-1785-491.20</p> <p>2/10-11</p> <p>ID # DLS 25285</p>					

V1 \$364.00  
F1 \$250.00

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

16220321

Scientific Chemical Processing, Inc.  
 411 WILSON AVENUE, NEWA K, NEW JERSEY 07105  
 Telephone (201) 589-7777

742057

6-24

INVOICE NO:

44121

DATE: 5-10-77 as of 4-30-77

SHIP TO ☐PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

Willow Bank

E. I. DuPont de Nemours & Co.  
 Accounts Payable Section  
 Wilmington, Delaware 19898

SOLD  
 TO

ES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD. COLL.
D-119	Dn 7568	Net 10 Days	SCP	3-17-77
APPROXIMATE	DESCRIPTION	PRICE	AMOUNT	
T/L	43 Drums	Misc. Chemical Residue Removed Transportation	\$10/dr \$250.00	\$ 430.00 \$ 250.00 \$ 680.00
\$430.00 \$250.00	<div data-bbox="552 1029 974 1218"> <p>MAY 15 1977            RECEIVED            A/P-3</p> </div> <p>B/L 25737</p> <p>SUB-CODE            7017-51001-1785 2070-136.00            7017-52814-1785 5070-544.00</p>			

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE

# E. I. DU PONT DE NEMOURS & COMPANY INCORPORATED

ISSUED BY WILLOW BANK  
NAME OF PLANT OR OFFICE  
DATE 3-11-77  
ISSUED

SUPPLYING DEPARTMENT WASTE SOLVENT AREA

CHARGE 7017 - 52814 - 17P5  
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	

WILLOW BANK  
INVOICE REFERENCE DN7563  
SHIPPING ORDER NO.  
AGENCY OR REQ'N NO. 15214  
ISSUING OFFICE

SHIP TO SCIENTIFIC CHEMICAL

2110 PATTERSON PLANT RD  
DEST. CARLSTADT, N.J. 07272

ROUTING F. O. B.	DATE SHIPPED <u>3-11-77</u>	B/L NO. <u>25737</u>	B/L WEIGHT	COUNTY <u>16220322</u>	STATE
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	CUSTOMER'S ORDER NO.	CAR & INITIAL NO.
DESCRIPTION OF COMMODITIES ORDERED			DISTRICT	SALESMAN	

CHEMICAL WASTE SOLVENT  
FOR DISPOSAL

PRODUCT LISTING P.W. 0026  
DOT COMM. DESCRIPTION FLAM. LIQ. NOS  
HAZARD CLASS FLAM. LIQ.  
LABEL - FLAM. LIQ.  
DESCRIBE ON 2/L AS  
FLAM. LIQ. N.O.S.  
(CHEMICALS NOIBN)

43 DRMS  
25 L

MUST REACH DESTINATION BY: \_\_\_\_\_

APPROX. VALUE OF MATERIAL \_\_\_\_\_

CHARGE TRANSPORTATION TO \_\_\_\_\_  
GEN. LEDGER ACCT.

MATERIAL TO BE RETURNED  
NOT TO BE

SPECIAL INSTRUCTIONS  
FLAMMABLE ☐ VOLATILE ☐  
KEEP FROM FREEZING ☐ OTHER

COPY OF INVOICE  
OR J. E. V. TO

Shipment Authorized By

J.R. Mendenhall

E. I. DU PONT DE NEMOURS & CO., (INC.)		ORDER NO. 7568	
ISSUED BY:		PURCHASE ORDER NO.	
RELEASE NUMBER		16220323	
PAGE		OF	
SHIPMENT NUMBER		1 2 3	
DATE RECEIVED			
CHECKED BY			
DATE SHIPPED			
VIA			
PRO NO. or CAR NO.			
F B. WGT			
FREIGHT CHARGES			
NO. AND OR KIND PKGS			
DATE RECEIVED			
AMOUNT			
CHECK NO			
DATE			
FDS NC			
ITEM		QUANTITY	
DESCRIPTION		PRICE	
QUANTITY RECEIVED			
TO COVER THE COST OF REMOVAL AND DISPOSAL OF CHEMICAL WASTE FROM DU PONT'S WILLOW BANK PLANT, NEW YORK DEL PERIOD COVERED 1/1/77 3/1/77 TARE 2/28/78 5.00 per 55 GAL DRUM 25000 PER LOAD - MIN. 40 DRUMS 1500/HR OVER 1 HR. 5253 4450 3111 6/10/77			
DO NOT WRITE BEYOND THIS LINE			
ORIGINAL 20			
INFORMING TO			
DISPATCHED BY			
DISPATCH APPROVED BY			
EXTENSION NO.			
DATE			
DELIVERY REQUESTED BY (DATE)			
AUTH. LEVEL			
DATE			
ESTIMATED WEIGHT			
ESTIMATED COST			
GENERAL LEDGER ACCOUNT / SUB ACCOUNTS			
DETAIL ACCOUNTING			
AMOUNT			
DELIVERY SPOT			
LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS			
SON VENDOR SELECTED			
ORDER APPROVED BY			
ORDER EXECUTED BY			
652144			
REQUISITION NO			